

TAB DOWN TO FIELD AND PRESS ENTER FOR ALLOCATION INFO

A18 BPEA18S2 REGION ALLOCATIONS TO DIRECT ACCT

01/29/98 10:37 AM

SALES LEVEL: 12 NEW YORK METRO REGION

NEXT-FN :

PROMOTION: 800017

PERIOD : 802-00

DORAL	DORAL	DORAL	DORAL	DORAL
LT	LT	MEN	FF	ULT
B7G3F	100	LT	100	LT
	B7G3F	100	B7G3F	100

ACCOUNTS	ALLOCATION :	5	5	5
DIV	AVAILABLE :			

1226 1766400 EISLER & COMPANY INCORPO

1226 1933500 FERNANDEZ DISTRIBUTING,

1226 3473920 CONSOLIDATED SIMON DIST. 5 5 5 = 15 cases

1226 4344000 A. MONTEVERDI, INC.

1226 4615200 NEWARK TOB. & CDY. CO., \$ 2,071.25

1226 4889100 PATERSON TOBACCO & CONF.

1226 5368080 M. BERNSTEIN & SONS

1226 5407100 RICHMOND WHOLESALE CO. I

1226 6022800 SOUTH BEACH NOVELTIES &

1226 6136800 STAR TOBACCO CO.

1226 6411800 THOMSON OKUN CO., INC.

1226 6662910 PRICE CLUB

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Quit Retrtn START UP DOWN Main

3409

80 1/29/98

2/3/97

Consolidated

51851 1239

402 SMS584N1

SALES MATERIALS SYSTEM

01/29/98 11:52

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 8029-0428

SHIP TO: 1226 / 347392

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORIGINAL	L	REMAIN		
QTY	ITEM	DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
				QTY	QTY	V	QTY
60	536510	DORAL CONV/GAS-B2G1F D	1 SKU		0	R	60

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN  
PF12 - MAIN MENU

PF1 - HELP

51851 1240